

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Rs.2827/--Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 197

Dated.16/04/2012
Read the following:-

Vouchers from 01-12-2012 to 12-04-2012.

ORDER

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.2,827/- (Rupees Two thousand Eight Hundred and Twenty Seven Only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from 01-02-2012 to 12-04-2012 as detailed in the Annexure and bills are closed and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. Certified that all the vouchers worth of below Rs.1000/- are closed after payment was made to the concerned and kept in the Office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Education (SE-OP.Claims) Deptt.,
Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

G.O. Rt. No. 197

Education (SE-OP) Deptt.,

Dt.16.-04-.2012

Sl.No.	Date	Particulars	Amount
1	01-02-2012	Expenditure incurred towards purchase of Newspapers for the use of Principal Secretary (SE), School Education Dept., for the month Feb-2012	417-00
2	09-03-2012	Expenditure incurred towards Purchase of Newspapers for the use of the Jt.Secy. (S.N) School Education Deptt., for the month of Feb-12.	310-00
3	20-03-2012	Expenditure incurred towards Re painting of Name Board of Rjeshwar Tiwari., IAS Prl Secy to Govt (SE)	450-00
4.	20-03-2012	Expenditure incurred towards purchase Remote Cells for the use of Prl Secy (SE) Peshi	60-00
5.	22-03-2012	Expenditure incurred towards purchase of Ink Bottle for the use of Tappal	100-00
6	29-03-2012	Expenditure incurred towards Fixing charges of RTI Act Name Boards	120-00
7.	04-04-2012	Expenditure incurred towards purchase of Flower bouquet for Spl C.S..	160—00
8.	04-04-2012	Expenditure incurred towards repair of godrej Almara at Prl Secy (SE) Peshi	350-00
9.	09-04-2012	Expenditure incurred towards Purchase of Date Stamp for the use of Prl Secy (SE) Peshi	400-00
10	12-04-2012	Expenditure incurred towards Re-Writing of Name Board of Smt. Chandana Khan., IAS Spl C.S. to Govt	460-00
		Total	2827-00

(Rupees Two thousand Eight Hundred and Twenty Seven Only)

SECTION OFFICER